


 Billing Questions:
 800-367-7576

 Website:
 www.cardaccount.net

 Send Billing Inquiries To:
 Card Service Center, PO Box 569120, Dallas, TX 75356

 COMMUNITY BANK Credit Card Account Statement
 May 4, 2018 to June 3, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$413.99
- Payments	\$413.99
- Other Credits	\$0.00
+ Purchases	\$1,065.65
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,065.65
Account Number	XXXX XXXX XXXX 0185
Credit Limit	\$10,000.00
Available Credit	\$8,934.00
Statement Closing Date	June 3, 2018
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$1,065.65
Minimum Payment Due:	\$31.97
Payment Due Date:	June 28, 2018

MESSAGES

Using your credit card to travel this summer? Our fraud monitoring systems are always on alert to help protect you against fraud. Please share your travel plans with us before you leave by calling 1-800-367-7576 anytime, day or night. Should you wish to have additional purchasing power through a higher credit limit, let us know and we'll be happy to process your request.

Please see reverse side of page 1 for important information.

**TRANSACTIONS**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/29	8559061H5EHM6EA0S	PAYMENT - THANK YOU	\$413.99-
05/11	05/13	5548382GLBLH46N8Y	WAL-MART #1889 LA GRANDE OR	\$235.76
05/15	05/16	5542950GPS12R2S0P	PAYPAL *UNIONCOUNTY 4029357733 CA	\$200.00
05/18	05/20	8550039GSS66GNFKZ	OREGON STATE BAR 503-6200222 OR	\$510.00
05/24	05/24	5531020H02DADQY5Z	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA	\$74.95
05/26	05/28	8535353H300XTY0QX	THE CELL FIX 1 LAGRANDE OR	\$29.95
05/31	06/01	5531020H70RS3GXW6	ADOBE *ACROPRO SUBS 8008336687 CA	\$14.99

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.74% (v)	\$0.00	31	\$0.00
Cash Advances	15.74% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

From:

Union County Chamber of Commerce
207 Depot Street
La Grande, OR 97850
541-963-8588

Invoice #: 44**Issue Date:** 2018-05-15**Due Date:** 2018-06-05**Status:** Open

To:

City of Elgin
PO Box 128
Elgin, Oregon 97827
cityadm@cityofelginor.org

This invoice was automatically generated.

Item	Amount
Membership: 4. Business 6 - 15 employees	\$200
Tax	\$0
Processing Fee	\$0
Total	\$200

Your membership in the Union County Chamber of Commerce makes a difference in your business community.

Subject: Receipt for Your Payment to Union County Chamber of Commerce

From: service@paypal.com

To: brockstein@yahoo.com

Date: Tuesday, May 15, 2018 12:11:06 PM



May 15, 2018 12:10:47 PDT
Transaction ID: 76J59300H4821670V

Hello Brock's Online Collectables,

You sent a payment of \$200.00 USD to Union County Chamber of Commerce
(director@visitunioncounty.org)

It may take a few moments for this transaction to appear in your account.

Merchant

Union County Chamber of Commerce
director@visitunioncounty.org

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Brock Eckstein
1395 Columbus Street
Elgin, OR 97827
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Membership	\$200.00 USD	1	\$200.00 USD
Donation	\$0.00 USD	1	\$0.00 USD
Tax	\$0.00 USD	1	\$0.00 USD
Processing Fee	\$0.00 USD	1	\$0.00 USD

Subtotal \$200.00 USD
Total \$200.00 USD

Payment \$200.00 USD

Charge will appear on your credit card statement as "PAYPAL *UNIONCOUNTY"
Payment sent to director@visitunioncounty.org
Payment sent from brockstein@yahoo.com

Funding Sources Used (Total)

MasterCard XXXX-XXXX-XXXX-0185 \$200.00 USD

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Get verified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161. You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 1999-2018 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:N/A:9fa9f65f5c9a3

Oregon State Bar

Oregon State Bar
16037 SW Upper Boones Ferry Rd.
Tigard, OR 97224
(503) 620-0222

Here are your transaction results. You may print this page for your records.

[Click here to return to the OSB site](#)

Receipt#: D-18517168567
TransID: 40711670660
Date/Time: 5/17/2018 4:10:04 PM

Name: Brock Eckstein
TransID: 40711670660
Description: OSB Membership Fees

Result: Successful/Complete

Method: CC
Type: MasterCard
Payment Ref: XXXX0185
Amount Charged: 510.00

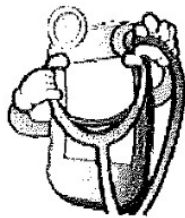
Code	Description	Quan	Unit Price
900	Mandatory Dues (180288)	1	510.00

Order Placed: May 22, 2018
Amazon.com order number: 111-0497464-1805061
Order Total: \$74.95

Shipped on May 23, 2018	
Items Ordered	Price \$14.99
5 of: Lightning to 3.5mm Aux Headphone Jack Audio Adapter for iPhone 7/8/X/7 plus/8 plus (Support iOS 10.3, iOS 11), Cone 2 in 1 Lightning Adapter and Charger (White) Sold by: Came (Seller Fulfilled) Condition: New	
Shipping Address:	
City of Elgin 180 N. 8th Ave. Elgin, OR 97827 United States	
Shipping Speed:	
Two-Day Shipping	
Item(s) Subtotal: \$74.95 Shipping & Handling: \$0.00 ----- Total before tax: \$74.95 Sales Tax: \$0.00 ----- Total for This Shipment: \$74.95 -----	
Payment information	
Payment Method: MasterCard Last digits: 0185	
Billing address City of Elgin P.O. Box 128 Elgin, OR 97827 United States	
Item(s) Subtotal: \$74.95 Shipping & Handling: \$0.00 ----- Total before tax: \$74.95 Estimated tax to be collected: \$0.00 ----- Grand Total: \$74.95 -----	
Credit Card transactions	
MasterCard ending in 0185: May 23, 2018: \$74.95	

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1994-2018, Amazon.com, Inc. or its affiliates



**Cell
Fix**

The Cell Fix - La Grande
10505 W 1st St. Suite B
La Grande, OR 97850

CALL 703-977-7777
www.thecellfix.com

Sales Receipt

05/26/2018 12:28 pm

Ticket: 220000027638

Register: La Grande

Employee: Harold

Item	#	Price
ClearPlex Screen Protector 8"*	1	\$29.95
Subtotal		\$29.95
Total Tax		\$0.00
Total		\$29.95

MENTS

Credit Card